

**FENSTER & COMPANY****Patent Attorneys, Ltd.**

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Deliveries: 3rd Floor, Entrance #3, Basel Street 16, Kiryat Arye, Petach  
Tikva 49510, Israel

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To:	U.S.P.T.O. Deposit Account Division	From:	Nava Skiba
Attn.:	Deborah Dotson		
Fax:	+1 703 308 7751	Pages:	3
RE:	Request for Details and Refund	Date:	November 12, 2000

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Rc: USSN 76/122875; Our Ref. 082/01759  
USSN 09/622731, Our Ref. 032/01702  
USSN 09/623401; Our Ref. UDM

Dear Ms. Dotson,

Please see below detailed list of some files in which we encountered a few discrepancies between our files and those mentioned files on statement of account dated September 29, 2000.

## 1. USSN 76/122875; Our Ref. 082/01759

It appears that the sum mentioned on docket No. 082/01759 was already charged on the same day. (Marked "A" and "B").

Please refund our deposit account for the amount of \$325.00.

2. USSN 09/622731; Our Ref. 032/01702 *PCT*

We were charged for US\$ 130 under fee code 969, and another US\$ 18 under fee code 967 (Marked "C" and "D"). Neither charge appears in our records.

Please refund our deposit account for the amount of \$148.00.

3. USSN 09/623401; Our Ref. UDM *PCT*

Could you please explain how this charge was calculated? It appears there is a refund and a charge that do not match our files (Marked "E" and "F").

Please feel free to contact me for further information.

Yours sincerely,

*Nava Skiba*

Nava Skiba

Assistant to the Financial Administrator

Fenster &amp; Company

Patent Attorneys

Enc.

Refounf Req 1759 1702 UDM.doc


**UNITED STATES DEPARTMENT OF COMMERCE**  
**Patent and Trademark Office**

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
 Washington, D.C. 20231

**MONTHLY STATEMENT**  
**OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and  
 return top portion with your check. Make check  
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Account No.	033419
Date	9-29-00
Page	1

 COWAN, LIEBOWITZ & LATMAN / FENSTER & CO FINA  
 WILLIAM H. DIPPERT  
 1133 AVENUE OF THE AMERICAS

NEW YORK NY 10036-6799

**PLEASE SEND REMITTANCES TO:**  
**Patent and Trademark Office**  
**P.O. Box 70541**  
**Chicago, Ill. 60673**

DATE POSTED			CONTRNO NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	5	00	83	08950931	035/00212	231	345.00	45952.0
9	5	00	84	08950931	035/00212	202	156.00	45796.0
9	5	00	85	08950931	035/00212	203	405.00	45391.0
9	6	00	1	09544820	UCF-RE	109	-156.00	45547.0
9	6	00	2	09544820	UCF-RE	109	78.00	45469.0
9	6	00	3	09544820	UCF-RF	110	684.00	14785.0
9	6	00	4	09544820	UCF-RE	104	260.00	44525.0
9	6	00	236	60141424	086/00672	566	15.00	44510.0
9	7	00	74	75622992	372	363	100.00	44110.0
9	8	00	191	08977605	0054	126	240.00	44170.0
9	8	00	476	09623401	UDM	970	840.00	43330.0
9	8	00	477	09623401	UDM	966	1278.00	42052.0
9	8	00	478	09623401	UDM	968	260.00	41792.0
9	8	00	487	09623288	082/01675	971	420.00	41372.0
9	8	00	488	09623288	082/01675	967	567.00	40805.0
9	8	00	489	09623288	082/01675	965	546.00	40259.0
9	8	00	494	09623288	082/01675	581	40.00	40219.0
9	11	00	5	"A" 76122875	082/01759	361	325.00	39894.0
9	11	00	6	"B" 76122876	082/01759	361	325.00	39569.0
9	11	00	14	76122283	013/1777	361	325.00	39244.0
9	11	00	154	09623652	064/01723	970	840.00	38404.0
9	11	00	155	09623652	064/01723	966	306.00	38098.0
9	11	00	156	09623652	064/01723	581	40.00	38058.0
9	11	00	420	09623592	118/01764	971	420.00	37638.0
9	11	00	421	09623592	118/01764	967	486.00	37152.0
9	12	00	1	08890408	003/00173	216	190.00	36962.0
9	12	00	14	PCT/IL99/00301	874	152	420.00	36542.0
9	12	00	49	09652293	035/01738	201	345.00	36197.0
9	12	00	50	09652293	035/01738	203	99.00	36098.0
9	15	00	2	08849125	168	202	-156.00	36254.0
9	18	00	9	09622731	032/01702	967	18.00	36236.0
9	18	00	10	"D" 09622731	032/01702	969	130.00	36106.0
9	18	00	11	09622731	032/01702	581	40.00	36066.0
9	19	00	24	08961022	003/00275	242	605.00	35461.0
9	19	00	25	08961022	003/00275	561	9.00	35452.0
9	19	00	28	09264411	064/00836	126	240.00	35212.0

 AN AMOUNT SUFFICIENT TO  
 COVER ALL SERVICES REQUESTED  
 MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

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TOTAL CREDITS

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\*\*\* O.D. INDICATES OVERDRAW


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MO.	DAY	YR.						
9	19	00	51	09264411	064/00836	103	234.00	34978.0
9	22	00	1	09660440	037/01709	101	690.00	34288.0
9	22	00	2	09660440	037/01709	102	468.00	33820.0
9	22	00	3	09660440	037/01709	103	558.00	33262.0
9	22	00	4	09660440	037/01709	104	260.00	33002.0
9	26	00	13	PAYMENT		701	-19985.00	52987.0
9	27	00	124	09646804	037/001794	970	840.00	52147.0
9	27	00	125	09646804	037/001794	964	78.00	52069.0
9	27	00	126	09646804	037/001794	581	40.00	52029.0
9	27	00	133	09647003	001/01802	961	485.00	51544.0
9	27	00	134	09647003	001/01802	965	39.00	51505.0
9	27	00	135	09647003	001/01802	581	40.00	51465.0
9	27	00	136	09647003	001/01802	967	9.00	51456.0
9	28	00	302	76135062	001/01822	361	325.00	51131.0
9	29	00	99	09623401	UDM	966	-1278.00	52409.0
9	29	00	100	09623401	UDM	966	198.00	52211.0

 AN AMOUNT SUFFICIENT TO  
 COVER ALL SERVICES REQUESTED  
 MUST ALWAYS BE ON DEPOSIT.

 OPENING BALANCE  
 46297.00

 TOTAL CHARGES  
 15661.00

 TOTAL CREDITS  
 21575.00

 CLOSING BALANCE  
 52211.00

\*\*\* O.D. INDICATES OVERDRAW

# Display Transactions



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dc
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09/08/2000	AGIZAW	477	SALE	966	R	1,278.00	09623401	UDM
09/08/2000	AGIZAW	476	SALE	970	A	840.00	09623401	UDM

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Technology Center 2100



Adjustment Detail

Authorization Detail



2600

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Atttry Dc
08/24/2000	AGIZAW	717	SALE	965	A	39.00	09622731	032/01702
08/24/2000	AGIZAW	716	SALE	967	A	450.00	09622731	032/01702
08/24/2000	AGIZAW	715	SALE	971	A	420.00	09622731	032/01702



Adjustment Detail

Authorization Detail

